

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

M.W. DEPT. - Office expenses for **Rs.1936/-** incurred from the permanent advance for the month of July, 2009 - Reimbursement - Orders - Issued.

MINORITIES WELFARE (O.P.) DEPARTMENT

G.O.Rt.No. 343.

Dated: 16th September, 2009.

Read:

G.O.Ms.No.148, Fin. & Plg.(Admn.I/I&TR) Dept., Dt: 21-10-2002.

ORDER:

In terms of the orders issued in the ref. read above, sanction is hereby accorded to incur an expenditure of **Rs.1,936/-** (Rupees one thousand nine hundred and thirty six only) from the permanent advance for purchase of certain general items and light refreshment charges as detailed in the **Annexure** of this order during the month of July, 2009, in respect of Minorities Welfare Department.

2. The expenditure shall be debited to the Head of Account "2251 - Social Services - 090 - Secretariat - 15 - Minorities Welfare Department - 130 - Office expenses - 132 - Other Office expenses".

3. The Minorities Welfare (O.P-Claims) Department is authorized to draw the amount sanctioned in Para-(1) above and credit the same to the permanent advance.

4. This order does not require the concurrence of Finance Dept. as per rules and orders on this subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**G. MAHMOOD MIAH,
DEPUTY SECRETARY TO GOVERNMENT.**

To

The Minorities Welfare (O.P-Claims) Dept.

The Dy. Pay & Accounts Officer, Secretariat Branch, Hyd.

Sf/Sc.

//FORWARDED::BY ORDER//

SETION OFFICER

ANNEXURE TO G.O.Rt.No. 343 , M.W. (O.P) DEPT., DATED: 16-09-2009.			
S.NO.	DATE	DESCRIPTION	AMOUNT
01.	02-07-2009	Paid to Bevara Bhavani Super Market, Mehdiapatnam	59/-
02.	04-07-2009	Paid to Swaraj Khadi Stores, Lakdi ka Pul, Hyd., towards purchase of Wall Cloth	150/-
03.	06-07-2009	Paid to Bevara Bhavani Super Market, Mehdiapatnam towards purchase of B. Cooler Pe2	36/-
04.	07-07-2009	Paid to Bevara Bhavani Super Maket, Mehdiapatnam	35/-
05.	08-07-2009	Paid to S.K. Computers, Domalguda towards purchase of Zen optical Mouse	200/-
06.	11-07-2009	Paid to Central Parking Services	20/-
07.	11-07-2009		60/-
08.	14-07-2009	Paid to Vimal Mens Tailors, KHairtabad towards stiching charges	300/-
09.	14-07-2009	Paid to FEDCON, SEctt., Hyd., towards purchase of Tea & Sugar	195/-
10.	25-07-2009	Paid to Balaji Grand Bazar, Basheer Bagh, Hyd., towards purchase of certain items	45/-
11.	15-07-2009	Paid to Karachi Bakery towards purchase of certain Bakery items	266/-
12.	15-07-2009	Paid to Balaji House of Child Care, Basheer Bagh, Hyd.,	89/-
13.	20-07-2009	Paid to Balaji Grand Bazar, Basheer Bagh, Hyd., towards purchase of Taj Tea Baggs and Sugar	186/-
14.	26-07-2009	Paid to Ummi Enterprises, Khairtabad, Hyd.	35/-
15.	26-07-2009	Paid to R.S. Traders, Gudimalkapur, Hyderabad.	88/-
16.	26-07-2009	Paid to Vijaya Dairy Parlor, Sectt., Hyd., towards purchase of light refreshment	172/-
		Total:	1,936/-

**G. MAHMOOD MIAH,
DEPUTY SECRETARY TO GOVT.**

//FORWARDED::BY ORDER//

SECTION OFFICER